GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Airtel Mobile Data Card for the Official use of Secretary to Government, Social Welfare Department for the period from December, 2016 to January, 2017 of Payment of Rs.1,436/- – Amount Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.61 Dated:13-02-2017.
Read the following:-

1. Airtel Data Card Bill received from the P.S. to Principal Secretary to Government (SW), dated 19.01.2017.
2. Issued as G.O.Rt.No.152 (IT &C) Dept., Dt:18-06-2010

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ORDER:

Sanction is hereby accorded for payment of Rs.1,436/- (Rupees One Thousand Four hundred and Thirty Six only) towards the Data Card for the Official use of Secretary to Government, Social Welfare Department for the period from December, 2016 to January, 2017.

2) The expenditure shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08- Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Deputy Pay Accounts Officer, A.P. Secretariat Branch, Velagapudi, Amaravathi shall pass the bill and credit an amount of Rs.1,436/- (Rupees One Thousand Four hundred and Thirty Six only) towards the Data card charges for the period from 17-12-2016 to 16-01-2017 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department as per rules in order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To:
The Dy.Pay & Accounts Officer, Sectt.Br. Hyd.
Copy to:
The Ps to Principal Secretary to Government.
The Social Welfare (Claims) Deptt.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER